

EXHIBIT D

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

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THE BANK OF NEW YORK MELLON FKA THE
BANK OF NEW YORK, AS TRUSTEE FOR THE
CERTIFICATE HOLDERS OF THE CWABS INC.,
ASSET-BACKED CERTIFICATES, SERIES 2004-6

CASE NO. 19-10683 JNP

CHAPTER 13

Hearing Date:

Hearing Time:

Judge: Jerrold N. Poslusny Jr.

In re:

Jason M. Martinez

Megan E. Martinez

Debtor(s)

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED APRIL 30, 2004**

I, Marcia Aida Thomas, employed as Assistant Vice President by Bank of America, N.A., successor by merger to BAC Home Loans Servicing, LP ("BANA"), as servicer for THE BANK OF NEW YORK MELLON FKA THE BANK OF NEW YORK, AS TRUSTEE FOR THE CERTIFICATE HOLDERS OF THE CWABS INC., ASSET-BACKED CERTIFICATES, SERIES 2004-6, hereby certifies the following information:

Recorded on June 21, 2004 Camden County, in Book 07491, at Page 0577.

Property Address: 133 WILLOWBROOK RD, TWP OF CHERRY HILL, NJ 08034.

Mortgage Holder: THE BANK OF NEW YORK MELLON FKA THE BANK OF NEW YORK, AS TRUSTEE FOR THE CERTIFICATE HOLDERS OF THE CWABS INC., ASSET-BACKED CERTIFICATES, SERIES 2004-6

Mortgagor(s)/ Debtor(s): Megan E. Martinez, Jason M. Martinez

POST-PETITION PAYMENTS (Petition filed on January 11, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Check or Money Order Number
\$1,298.42	8/1/2019	8/2019	\$1,298.42	12/4/2019	
\$1,298.42	9/1/2019	9/2019	\$1,298.42	12/5/2019	
\$1,298.42	10/1/2019	10/2019	\$1,298.42	12/5/2019	
\$1,298.42	11/1/2019	11/2019	\$1,298.42	12/5/2019	
\$1,298.42	12/1/2019	12/2019	\$1,298.42	12/5/2019	
\$1,298.42	1/1/2020	1/2020	\$1,298.42	12/31/2019	
\$1,307.88	2/1/2020	2/2020	\$1,307.88	2/6/2020	
\$1,307.88	3/1/2020	3/2020	\$1,307.88	2/28/2020	
\$1,307.88	4/1/2020	4/2020	\$1,307.88	3/31/2020	
\$1,307.88	5/1/2020	5/2020	\$1,307.88	4/29/2020	
\$1,307.88	6/1/2020	6/2020	\$1,307.88	5/31/2020	

\$1,307.88	7/1/2020	7/2020	\$1,307.88	6/30/2020	
\$1,307.88	8/1/2020	8/2020	\$1,307.88	7/31/2020	
\$1,307.88	9/1/2020	9/2020	\$1,307.88	8/31/2020	
\$1,307.88	10/1/2020	10/2020	\$1,307.88	9/30/2020	
\$1,370.87	11/1/2020	11/2020	\$1,370.87	11/30/2020	
		To Suspense	\$206.38	12/8/2020	
\$1,370.87	12/1/2020	12/2020	\$1,370.87	1/12/2021	
		To Suspense	\$1,370.87	2/1/2021	
\$1,469.84	1/1/2021	1/2021	From Suspense	2/1/2021	
\$1,469.84	2/1/2021	2/2021	\$1,469.84	3/4/2021	
\$1,469.84	3/1/2021	3/2021	\$1,469.84	4/2/2021	
		To Suspense	\$1,470.00	5/6/2021	
\$1,491.38	4/1/2021	4/2021	From Suspense	5/6/2021	
\$1,372.05	5/1/2021	5/2021	\$1,470.00	5/28/2021	
\$1,372.05	6/1/2021	6/2021	\$1,470.00	7/10/2021	
\$1,372.05	7/1/2021	7/2021	\$1,470.00	8/14/2021	
\$1,372.05	8/1/2021	8/2021	\$1,470.00	9/11/2021	
\$1,372.05	9/1/2021	9/2021	\$1,470.00	10/11/2021	
\$1,372.05	10/1/2021	10/2021	\$1,470.00	11/23/2021	
\$1,372.05	11/1/2021	11/2021	\$1,470.00	1/5/2022	
\$1,372.05	12/1/2021	12/2021	\$1,470.00	1/23/2022	
\$1,372.05	1/1/2022	1/2022	\$1,470.00	2/26/2022	
\$1,372.05	2/1/2022	2/2022	\$1,470.00	4/13/2022	
\$1,372.05	3/1/2022	3/2022	\$1,470.00	5/26/2022	
\$1,372.05	4/1/2022		\$0.00		
\$1,448.36	5/1/2022		\$0.00		
\$1,448.36	6/1/2022		\$0.00		
Total Due:	\$47,565.40	Total Received:	\$44,460.11	Arrears:	\$3,105.29

Continue on attached sheets if necessary.

Monthly payments past due: 1 mos. X \$1,372.05, 2 mos. X \$1,448.36.

(Monthly payment+late charge)= \$4,268.77* as of June 06, 2022.

Each current monthly payment is comprised of:

Principal: \$651.83**
Interest: \$ See note to immediately preceding line.
R.E. Taxes: \$590.99
Insurance: \$122.58
Late Charges: \$0.00
Other: \$82.96 (Specify: _Short Pay / Reserve Req_)
TOTAL \$1,448.36

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change were filed on the following dates: 04/10/2019, 01/10/2020, 03/10/2021, 03/17/2022.

PRE-PETITION ARREARS: N/A

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 6/13/2022



Signature

* This amount does not account for \$1,163.48 in partial payments or amounts held in suspense.

** The amount in this line reflects the portion of the current monthly payment that is comprised of principal and interest.